

IMAGINE THERAPEUTIC ARTS LLP

**Company Registration Number:
OC425151 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 6 December 2018

End date: 31 March 2019

IMAGINE THERAPEUTIC ARTS LLP

Contents of the Financial Statements for the Period Ended 31 March 2019

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Balance sheet notes

IMAGINE THERAPEUTIC ARTS LLP

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>4 months to 31 March 2019</i>	<i>£</i>
Current assets			
Cash at bank and in hand:			12,639
Total current assets:			<u>12,639</u>
Creditors: amounts falling due within one year:	2	(4,169)	
Net current assets (liabilities):			<u>8,470</u>
Total assets less current liabilities:			<u>8,470</u>
Total net assets (liabilities):			<u>8,470</u>
Capital and reserves			
Called up share capital:			6,240
Profit and loss account:			2,230
Total Shareholders' funds:			<u>8,470</u>

The notes form part of these financial statements

IMAGINE THERAPEUTIC ARTS LLP

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 2 December 2019
and signed on behalf of the board by:**

Name: Laura Maria Teresa Ridolfi
Status: Director

The notes form part of these financial statements

IMAGINE THERAPEUTIC ARTS LLP

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

IMAGINE THERAPEUTIC ARTS LLP

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Creditors: amounts falling due within one year note

	<i>4 months to 31 March 2019</i>
	£
Accruals and deferred income	1,500
Other creditors	2,669
Total	<u>4,169</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.